

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

24401 CITY OF SAN GABRIEL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	174,269.59	174,269.59	0.00	174,269.59
AGENCY TOTAL	\$0.00	\$174,269.59	\$174,269.59	\$0.00	\$174,269.59
ALLOCATED / DISTRIBUTED			174,269.59	0.00	174,269.59
BALANCE DUE			\$0.00	\$0.00	\$0.00